

Bu. Vou. No.

939

(Department, bureau, or establishment)

(Give place and date)

Payee's Account No.

T_0 _____ (Рассея)

PAID BY

ENC #13
SAPC17869
COPY 1 OF 2

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.
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I certify that the above bill is correct and just and that payment has not been received.

FOIAb3b

(Sign original only)

Date 7-22-57 *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified: correct for

(Signature or initials)

Per	Title

Per	Title	Reg. No.	Date	Invoice Rec'd.
Contract No. A101	Date			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

(Authorized Certifying Officer)

By _____

Title

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____. } on Treasurer of the United States in favor of
Cash, \$_____, on _____, 19____. Payee _____ } payee named above.
(Sign original only)

Approved For Release 2000/04/14 : CIA-RDP64-00361R000500050041-7

* When a voucher is signed on behalf of a company or other organization, the name of the company or organization must be written on the line below the signature. For example, "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

Title

18-22900-3

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 939
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 2/25 thru 7/14/57					
						<u>Production</u>	<u>Total</u>
		Labor for the period February 25 thru July 14, 1957				<u>27.88</u>	27.88
		Overhead computed for Communications Division at interim rate of 195%				<u>54.37</u> ✓	54.37
		Other Costs - sheet no. 2					<u>230.38</u> ✓
		Total Labor, Overhead and Other Costs					312.63 ✓
		G & A expense computed at interim rate of 17% of \$312.63					<u>53.14</u> ✓
		Total Costs				\$	<u>365.77</u> ✓

Bureau Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 939
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
TICKET							
INVOICE							
CR MEMO	CHECK NO	PAYEE OR VENDOR NO					
34	7624	JV 067060					2.47
C021018	7127	Petty Cash					1.55
C021018	7127	136					48.60
43495	7087	136					(.97)
43495	7087	71					57.50
4735	7087	71					(.29)
4735	7087	546					40.00
4735	7087	546					(.40)
C020070	7117	136					70.00
C020070	7117	136					(1.40)
56	8148	352					13.32
Total						\$ 230.38	